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4 BILL NO. R-74-11-34

5 RESOLUTION NO. R- 97-74

6 A RESOLUTION transferring certain funds in the  
7 1974 Budget of the Fire Department


8 WHEREAS, the Cadet Training has been extended an additional two  
9 weeks resulting in a \$250.00 deficit in the Cadet Training Account; and

10 WHEREAS, there are sufficient funds in Account No. 730-1-111  
11 Salaries in the 1974 Budget of the Fire Department.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$250.00 is hereby transferred from Account No.  
15 730-1-111, Salaries into Account No. 730-1-112 Cadet Training in the 1974  
16 Budget of the Fire Department.  
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20 Councilman

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35 APPROVED AS TO FORM  
AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 11/26/74

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-97-74 on the 26th day of November, 1974.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:30 o'clock P. M., E.S.T.

Sam H. [Signature]  
MAYOR

Date 10/23/74

TO THE CITY CONTROLLER:

The Fire Department

(Department)

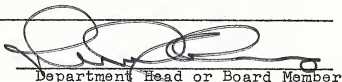
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 250.00 from

Account No. 730-1-111 Title Salaries to

Account No. 730-1-112 Title Cadet Training.

Reason for Transfer Training period has been extended an additional

two weeks resulting in a \$250.00 deficit in the Cadet Training account.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONB-74-11-34DEPARTMENT REQUESTING ORDINANCE FIRE DEPARTMENT

SYNOPSIS OF ORDINANCE Transfer of \$250 from Account #730-1-111 SALARIES  
to Account #730-1-112 CADET TRAINING covering cost of extending Cadet  
Training for a period of two weeks.

EFFECT OF PASSAGE Cadet Training Account will have sufficient monies to pay  
for extending training for two weeks.

EFFECT OF NON-PASSAGE Will not be paid from 1974 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$250 from Account 730-1-111 SALARIES to Account 730-1-112 CADET TRAINING  
in Fire Department's 1974 Budget.

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_